

BILL NO. R-73-11-27

RESOLUTION NO. R- 116-73

A RESOLUTION transferring certain funds from Account No. 69-362 Stationery & Printing to Account No. 79-363 Other Office Supplies in the 1973 Budget of the Law Department.

WHEREAS, there are insufficient funds in Account No. 79-363 Other Office Supplies, to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 69-362 Stationery & Printing to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account NO. 69-362 Stationery & Printing \$200.00

to

Account No. 79-363 Other Office Supplies.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Kid B. C.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. Passed (LAST) by the following vote:

AYES 7, NAYS 0, ABSTAINED 1, ABSENT 1 to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 11-13-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-116-73 on the 13th day of November, 1973.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Sam A. Bland
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/24/73

TO THE CITY CONTROLLER:

The Law

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 79-3-362 Title Stationery & Printing to

Account No. 79-3-363 Title Other Office Supplies.

Reason for Transfer Funds needed for more than anticipated

Office supply expenses.

David B. Keller / David B. Keller
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE 9-73-11-27

DEPARTMENT REQUESTING ORDINANCE

LAW DEPARTMENT

SYNOPSIS OF ORDINANCE Transfer \$200 from Account 79-362 Stationery & Printing
to Account 79-363 Other Office Supplies

EFFECT OF PASSAGE The greater than expected legal work has created additional
expenses to be paid with above transfer.

EFFECT OF NON-PASSAGE Office Supplies expenses for balance of 1973 will
be paid from 1974 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$200 from Account 79-362 to Account 79-363ASSIGNED TO COMMITTEE (J.N.) Fin WCH